



Village Overlook Condo

Aronomink Dr

DOCKET NO. 2003-277-S – ORDER NO. 2004-101
MARCH 11, 2004
APPENDIX A

APPENDIX A

J. C. Cox Utilities, Inc.
35 Lester Road
Williamston, S.C. 29072

Filed pursuant to Docket No. 2003-277-S – Order No. 2004-101
Effective Date of Order: March 11, 2004

RATES FOR SEWERAGE SERVICE:

Phase 1 rates may be implemented on or after March 11, 2004.
(Successive phases of Phase 2 and Phase 3 may not be implemented by the utility until the utility provides the Commission with reports as required by Order No. 2004-101 and the Commission issues an appropriate order approving implementation of successive phase.)

PHASE 1 -	\$30.50 per month
PHASE 2 -	\$53.16 per month
PHASE 3 -	\$82.82 per month

BEFORE
THE PUBLIC SERVICE COMMISSION OF
SOUTH CAROLINA
DOCKET NO. 2009-238-S - ORDER NO. 2009-518
AUGUST 5, 2009

IN RE:	Application of Jacabb Utilities, LLC for)	ORDER APPROVING
	Approval of a Contract with The Cliffs at)	CONTRACT
	Mountain Park, LLC to Service The Cliffs at)	
	Mountain Park Development)	

This matter comes before the Public Service Commission of South Carolina ("Commission") on the Application of Jacabb Utilities, LLC ("Jacabb") for approval of a contract with The Cliffs at Mountain Park, LLC ("The Cliffs" or "Developer") to serve the Development by the same name ("the Development"). Jacabb and The Cliffs have entered into an agreement, dated March 3, 2009, whereby Jacabb will provide sewer service to the Development. This Commission's authority to approve such contracts is found in 26 S.C. Code Ann. Regs. 103-541 (Supp. 2008), which states in part that no utility shall execute or enter into any agreement or contract with any corporation that would impact, pertain to, or effect said utility's fitness, willingness, or ability to provide sewerage service, including but not limited to collection or treatment of said wastewater, without first submitting said contract in form to the Commission and the ORS and obtaining approval of the Commission.

Jacabb proposes to serve the Development, which will consist of approximately three hundred and eight (308) residential units, residential inn, offices, clubhouse, and

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AUGUST 5, 2009
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other facilities and possibly other commercially or residentially developed land contiguous to the Site. The Agreement provides, *inter alia*, that The Cliffs will construct all the necessary sewer facilities required to serve the Development, acquire all necessary easements and rights of way, and convey the facilities and easements to Jacabb.

Pursuant to the Agreement, Jacabb has agreed to reserve adequate utility capacity for up to twenty-seven thousand (27,000) gallons per day (“gpd”) for Phase I of the Development and one hundred and twenty thousand (120,000) gpd for Phase II of wastewater flow from connections located within the property or contiguous properties to the Site. Further, the terms of this contract allow the Developer to expand the Facilities for additional units and Jacabb has agreed to allow the additional units to connect and discharge into the Facilities. The Applicant submits that approval of the contract is in the public interest and will serve the public convenience and necessity.

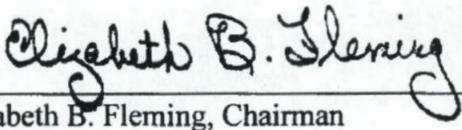
The Office of Regulatory Staff (ORS) advises that it has reviewed the Application and does not oppose its approval.

We find that public convenience and necessity will be served by approval of the contract between Jacabb Utilities, LLC and The Cliffs at Mountain Park, LLC. We therefore approve the application and the contract as filed.

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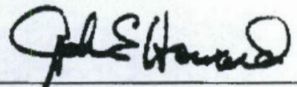
This Order shall remain in full force and effect until further order of the
Commission.

BY ORDER OF THE COMMISSION:



Elizabeth B. Fleming, Chairman

ATTEST:



John E. Howard, Vice Chairman

(SEAL)

Invoice

Jacabb Utilities, LLC

210 W. N. Second Street
Seneca, SC 29678
(864) 882-8194 x 139 / 101

Date	Account ID #
10/30/12	MP0002

Bill To: VILLAGE OVERLOOK CONDOMIUMS ASSOC C/O: MARTY RITSCH 3598 HWY 11 TRAVELERS REST, SC 29690-

A 1 1/2 % finance charge will be added to all unpaid balances that are not paid within 25 days from the invoice date
Service Address VOCA SEWER

Account Activity Description	Amount
Previous Balance / Balance Forward	\$ 3189.60
Total Payments	\$ -3189.60
Current Charges	
Sewer	
VILLAGE OVERLOOK POA QT PROPERTIES CLIFFS CONSTRUCTION	\$ 1063.20 1275.84 850.56
Total Charges	\$ 3189.60

Please include Account ID # with remittance.

Due By: 11/15/12 \$ 3189.60

Please Mail Payment to:
Jacabb Utilities, LLC
210 W. N. Second Street
Seneca, SC 29678

Office Hours
Mon - Thrus 8:00 am to 5:30 pm; Fri 8:00 am to 12:00 pm

Office Contact Number: (864) 882-8194 x 139 / 101
Emergency Number: (864) 903-5971

We now accept credit card payments.
A \$3.00 convenience fee will apply.

Not Responsible For Mail Delivery
Office will be closed Nov. 22 & 23 for Thanksgiving holiday.

Office of Regulatory Staff Consumer Complaint Line:
(803) 737-5230 or (800) 922-1531

Rate Schedule available upon request, contact Office.

Nov Bill

Invoice

JACABB Utilities, LLC

210 W. N. Second Street
Seneca, SC 29678
(864) 882-8194 x 139 / 101

Date	Account ID #
08/27/13	MP0004

Bill To:

VILLAGE OVERLOOK CONDOMINIUMS ASSOC
C/O: CARLTON PROPERTY SERVICES
SCOTT CARLTON
722 EAST MCBEE AVE
GREENVILLE, SC 29601-

A 1 1/2 % finance charge will be added to all unpaid
balances that are not paid within 25 days from
the invoice date

Service Address

MP VOCA SEWER RESIDENTIAL

Account Activity Description	Amount
Current Charges	
Sewer	\$ 1063.20
Total Charges	\$ 1063.20

Please include Account ID # with remittance.

Due By: 09/15/13 \$ 1063.20

Please Mail Payment to:
JACABB Utilities, LLC
210 W. N. Second Street
Seneca, SC 29678

Office will be closed September 2, 2013 for
Labor Day holiday.

Office Hours

Mon - Thurs 8:00 am to 5:30 pm; Fri 8:00 am to 12:00 pm

Office Contact Number: (864) 882-8194 x 139 / 101
Emergency Number: (864) 903-5971

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Seneca, SC 29678
(864) 882-8194 x 139 / 101

Invoice

Date	Account ID #
08/27/13	MP0002

*Not our
portion, Scott
will send to
right person.*

Bill To:
VILLAGE OVERLOOK CONDOMINIUMS ASSOC C/O: CARLTON PROPERTY SERVICES, LLC SCOTT CARLTON 722 EAST MCBEE AVE GREENVILLE, SC 29601-

A 1 1/2 % finance charge will be added to all unpaid
balances that are not paid within 25 days from
the invoice date

Service Address
VOCA SEWER AVAILABILITY

Account Activity Description	Amount
Previous Balance / Balance Forward	\$10853.52
Interest	\$ 143.30
 Total Payments	 \$ -1063.20
Current Charges	
Sewer	\$ 2126.40
 Total Charges	 \$12060.02

Please include Account ID # with remittance.

Due By: 09/15/13 \$12060.02

Please Mail Payment to:
JACABB Utilities, LLC
210 W. N. Second Street
Seneca, SC 29678

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Labor Day holiday.

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JACABB Utilities, LLC

210 W. N. Second Street
Seneca, SC 29678
(864) 882-8194 Press 1

Date	Account ID #
08/28/14	MP0004

Bill To:

VILLAGE OVERLOOK CONDOMIUMS ASSOC
C/O: CARLTON PROPERTY SERVICES
SCOTT CARLTON
722 EAST MCBEE AVE
GREENVILLE, SC 29601-

A 1 1/2 % finance charge will be added to all unpaid balances that are not paid within 25 days from the invoice date

Service Address
MP VOCA SEWER RESIDENTIAL

Account Activity Description	Amount
Previous Balance / Balance Forward	\$ 1063.20
Total Payments	\$ -1063.20
Current Charges	
Sewer September, 2014 Sewer Service	\$ 1063.20
Total Charges	\$ 1063.20

Please include Account ID # with remittance.

Due By: 09/15/14 \$ 1063.20

Please Mail Payment to:
JACABB Utilities, LLC
210 W. N. Second Street
Seneca, SC 29678

JACABB Utilities now offers online payments. Please visit our website at www.jacabbutilities.com. You will need your account id number, service address, and bill amount to complete your payment. PayPal fees will apply.

Office Hours

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Emergency Number: (864) 903-5971

Not responsible for mail delivery.

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Seneca, SC 29678
(864) 882-8194 Press 1

Date	Account ID #
08/28/14	MP0002

Bill To:
VILLAGE OVERLOOK CONDOMIUMS ASSOC C/O: CARLTON PROPERTY SERVICES, LLC SCOTT CARLTON 722 EAST MCBEE AVE GREENVILLE, SC 29601-

A 1 1/2 % finance charge will be added to all unpaid balances that are not paid within 25 days from the invoice date

Service Address
VOCA SEWER AVAILABILITY

Account Activity Description	Amount
Previous Balance / Balance Forward	\$38175.44
Interest	\$ 526.05
 Current Charges	
Sewer September, 2014 Sewer Service	\$ 2126.40
 Total Charges	 \$40827.89

Please include Account ID # with remittance.

Due By: 09/15/14 \$40827.89

Please Mail Payment to:
JACABB Utilities, LLC
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Seneca, SC 29678

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